

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2011-12– Budget Release Order for an amount of Rs.1,32,73,000/- to the **N.T.R.U.H.S, Vijayawada** towards 2nd installment i.e 25% of B.E 2011-12 (Non-Plan) – Administrative sanction- Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 1578

Dated 08-09-2011
Read the following:-

1. Lr.No.1260/F4/2009, Dt,16.08.2011 of the Register, NTRUHS, Vijayawada.
2. G.O.Rt.No.3443, Fin (Expr.HM&FW.I) Dept., dated 30.08.2011.

ORDER:

Based on the proposals received from the N.T.R. University of Health Sciences, Vijayawada vide letter 1st read above and in pursuance of the Orders issued by the Finance (Expr.HM&FW-I) Department in the Government order 2nd read above, Government hereby issue an administrative sanction order to the Registrar, **N.T.R University of Health Sciences, Vijayawada**, for an amount of **Rs.1,32,73,000/- (Rupees One crore thirty two lakhs and seventy three thousands only)** towards 2nd installment from the B.E. provision 2011-12 (Non-Plan) under the following schemes:

NON-PLAN

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappropriated/ Additional Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Assistance to University of Health Sciences towards Salaries	2210-05-MH.105-SH.(23)-310/311-GIA	4,10,94	0	4,10,94	1,02,73	1,02,73	2,05,48	Adj. to PD A/c No.GA. 8448-110-23	By G.O. to be Adjusted to PD Account.	
2	Assistance to University of Health Sciences	2210-05-MH.105-SH.(23)-310/312-OGIA	1,20,00	0	1,20,00	30,00	30,00	60,00	Adj. to PD A/c No.GA. 8448-110-23	By G.O. to be Adjusted to PD Account.	
	Total		5,30,94	0	5,30,94	1,32,73	1,32,73	2,65,48			

2. The bill shall be presented by the Registrar, NTRUHS, Vijayawada to the District Treasury Officer, Machilipatnam. The District Treasury Officer, Machilipatnam, Krishna District shall credit the above amount in the PD A/c No.GA.8448-110-23 of NTRUHS, Vijayawada and after crediting the amount intimate the fact to the Registrar, NTRUHS, Vijayawada.

3. The amount deposited in the P.D. Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by the Registrar, NTRUHS, Vijayawada.

4. The Registrar, NTRUHS, Vijayawada shall take necessary action in the matter and furnish the utilization certificate/statement of expenditure for the amount sanctioned at para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Registrar, N.T.R. University of Health Sciences, Vijayawada.
The Director of Treasuries & Accounts, AP, Hyderabad
The District Treasury Officer, Machilipatnam, Krishna District
The Principal Accountant General (A&E), A P, Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr.HM&FW.I) Department

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER